

# FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, October 25, 2021	Project Contact:	Brian Clauto
Spread H: Roanoke	AR 288, 287 St12940-12955	Weather:	Dry

## ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
 ☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Dormant

- |    |                                                                                                                                                                                 | Yes                                 | No                                  | N/A                      |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed?                                                                                                                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-Y8, S-Y7
- ECD's that have been installed at the resources appeared to be functioning.

### Routine Maintenance: (72-Hour Deadline from Notification)

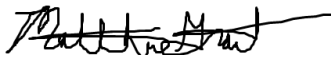
- Sta. 12970+00 – 12972+00 ROW and stockpiles lack adequate stabilization / erosion control matting deteriorated
- Sta. 12966+00 - 12960+00 ROW lacks adequate stabilization / erosion control matting deteriorated. Re-stabilize where needed
- Sta. 12975+00 ROW lacks adequate stabilization
- Sta. 12955+00 – 12953+00 Stockpiles lack adequate stabilization / erosion control matting deteriorated

### Ineffective Controls: (24-Hour Deadline from Notification)

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 72-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: \_\_\_\_\_  \_\_\_\_\_

Date: Monday, October 25, 2021

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Monday, October 25, 2021

- Figure 1: Additional stabilization required near Sta 12975



- Figure 2: Stockpile near Sta 12954 requires additional stabilization.



- Figure 3: Sta 12965 additional stabilization and matting repair is required in some areas to Sta 12960



- Figure 4: Sta 12972 Stockpile requires additional stabilization

